AMENDMENT OF SOLICITAT	TION/MOD	CATI	ON OF	CONTRACT	1	CONTRACT ID CODE	Page			
					Ī		1 of 3			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REQUI	SITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)				
0007	03/28/201	1	See Li	nes	MM	A-PR5201-20110032				
6. ISSUED BY	CODE	00095		7. ADMINISTERED BY (I	f other	than Item 6) CODE				
U.S. Merchant Marine Academy (Procu MMA-5206, Division of Procurement	urement)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Kings Point, NY 11024-1699										
Tange Form, TT Free Free						·				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No	., street,	county, Sta	ate and Zip Code)		9A. AMENDMENT OF SO	In of 3 (If applicable) 110032 CODE MENT OF SOLICITATION NO. (SEE ITEM 11) FICATION OF CONTRACT/ORDER FIF-0010M / DTMA5F08010 O (SEE ITEM 13) It on each copy of the offer YOUR ACKNOWLEDGMENT O MAY RESULT By be made by telegram or our and date specified. DE IN (b). \$23,454.90			
Stacia Webster							21			
Pitney Bowes Inc DBA Pitney Bowes 1 ELMCROFT RD	S					9B. DATED (SEE ITEM 1	1)			
Stamford, CT 06926					~	10A. MODIFICATION OF	CONTRACT/C			
Starriord, CT 00920					(X)	NO. GS-25F-0010M / DT	MA5F08010			
					(X)	10B. DATED (SEE ITEM	1 13)			
CODE 2		FACILIT	YCODE			11/14/2007				
	11. TH	IIS ITEM	ONLY API	PLIES TO AMENDMENTS OF S	SOLIC	ITATIONS				
The above numbered solicitation is a	mended as set for	orth in Iter	n 14. The h	our and date specified for receipt of	Offers	is extended,	is not extend			
Offers must acknowledge receipt of	this amendment	prior to the	e hour and d	ate specified in the solicitation or as	amen	ded, by one of the following met	hods:			
(a) By completing Items 8 and 15, ar				nendment; (b) By acknowledging red						
submitted; or (c) By separate letter of										
TO BE RECEIVED AT THE PLACE										
letter, provided each telegram or lett										
12. ACCOUNTING AND APPROPRIAT	TION DATA (If require	d)							
- 7011 - 1750MA - 2011 1PDA -	- 00 - 0010000	0 5	520100	- 25305 - 6100 - 6600 - \$2,00	0.00					
		13. TH	IS ITEM ONI	Y APPLIES TO MODIFICATION O	F					
	IT MOI		CO	NTRACTS/ORDERS. CT/ORDER NO. AS DESCRIBED IN		14				
CHECK ONE A. THIS CHANGE ORDER IS I				nority) THE CHANGES SET FORTH						
THE CONTRACT ORDER NO.	IN ITEM 10A.									
				REFLECT THE ADMINISTRATIVE M 14, PURSUANT TO THE AUTHO		5 CO 18 CO 18 TO 18 CO 1				
		A								
C. THIS SUPPLEMENTAL AG	REEMENT IS EI	NTERED I	NTO PURSI	JANT TO AUTHORITY OF:						
D. OTHER (Specify type of mo	odification and au	uthority)								
FAR 52.232-18 Availability	of Funds									
E. IMPORTANT: Contractor X is	s not,	is requir	ed to sign t	his document and return	coni	es to the issuing office.				
							tor whore feet			
 DESCRIPTION OF AMENDMENT/I The purpose of this modification is to a 		N (O	gariized by	OCF section neadings, including	ig som	citation/contract subject mat	ter wriere reas			
a. Funding in the amount of \$2,000.00	is hereby adde	d to subj	ect order D	TMA5F08010.						
b. As a result of the foregoing, the total	Purchase Ord	er is here	eby increas	ed by \$2,000.00, from \$21,	454	4.80 to \$23,45	4.90			
c. All other terms and conditions remain	n unchanged									
	i anonangoa.									
Event as provided basels all leaves and analysis	of the decument	foroneed :-	Itom OA or 40	as haratafore shanced remains us to	and or	t in full force and effect				
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (7)		refericed in	Rem SA OF 10	16A. NAME AND TITLE OF CO			print)			
	21- 2. Fy			Max Diah						
15B. CONTRACTOR/OFFEROR	150	C. DATE	SIGNED	16B. United States of America	Λ.		16C. DATE SI			
				BY Nombler S. Du	h		03/28/2011			
(Signature of person authorized to	sign)			(Signature of Contract	ting O	fficer)	03/20/2011			

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Line Item Title Document Nur Summary DTMA5F08010/0007

mailing equipment

Page 2 of 3

Total Funding:

\$23,454.08

FYs

Fund

Budget Org Sub

Object Class Sub

Program

Cost Org

Quantity

Sub

Proj/Job No. Sub

Reporting Category

Division

Line Item

Closed FYs Cancelled Fund

Number Description DUNS: 001161793 REMIT TO: Pitney Bowes 500 Bi County Blvd Suite 120 Farmingdale, NY 11735 Attn: Stacia Webster

0007

INCREMENTAL FUNDING

1.00

JOB

Unit of

Issue

\$2,000.00

Unit Price

\$2,000.00

Total Cost

(02/21/2011 to 09/30/2011)

Delivery Date

(Start date to End date)

This is a New Line

Previous Total:

\$21,454.80

Modification Total:

\$2,000.00

(Includes Discounts)

CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805

FOR PAYMENT OR INVOICE INQUIRIES CONTACT: BARBARA MARTOS 405-954-1219

\$23,454.80 Grand Total:

Contract Level Funding Summary

Document Nr

DTMA5F08010/u007

Title

mailing equipment

Page

3 of 3

Funding Strip Code

- 7011 - 1750MA - 2011 - - 1PDA - 00 - 00100000 - - - 520100 - - - 25305 - 6100 - 6600 -

Change in Funded Amount

\$2,000.00